

*ER-  
RD-X-63  
Contract*

OSA-4307-65  
28 October 1965

MEMORANDUM FOR: Chief, Contracts Division, OSA

SUBJECT: Contract No. RD-X-63 -  
Eastman Kodak Company

1. Our records indicate that subject contract was completed as of 30 June 1963, and that final payment was made 27 October 1965. Following is a summary of cost.

AMOUNT OBLIGATED	AMOUNT PAID	BALANCE
[REDACTED]	[REDACTED]	\$8,216.00

2. We are using this memorandum as a basis for closing this contract.

3. It is my understanding that the Contracting Officer will take the necessary action to withdraw the unused balance from the contract.

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE: 2011  
AUTH: HR 70-2  
DATE: 13 JUL 1981 REVIEWER: 064540

(signed) [REDACTED]

Chief, Budget & Finance Branch  
OSA-DD/S&T

CONCUR:

SIGNED

25X1A [REDACTED]  
Chief, Contracts Division, OSA

25X1A B&F/OSA/[REDACTED]:rgu (28 Oct.65)  
Distribution:

25X1A Orig & 1-Addressee  
1-CD/OSA, [REDACTED]  
1-B&F/OSA (Budg-MBL)  
1-B&F/OSA (Contr Pmt-RD-X-63)  
1-RB/OSA

This document may be used as a basis for liquidating the balance as stated above.

SIGN [REDACTED]

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<div data-bbox="418 928 1089 970"></div>		\$8,216.00

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Chief, Budget & Finance Branch  
OSA-DD/S&T

CONCUR:

Chief, Contracts Division, OSA

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~~SECRET~~

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

SECRET

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100130001-4

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <u>Eastman Kodak Company</u>		CONTROL NO. <u>OSA-3932-65</u> Copy <u>1</u> of 3	
	CONTRACT NO. <u>RD-X-63</u>		AMENDMENT NO. <u>Final</u>	
	27 October 1963			
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND THE CONTRACT HAS BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT <input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA CONTRACT VALUE \$ <u>                    </u> PREVIOUS OBLIGATION - PRIOR FY <u>                    </u> PREVIOUS OBLIGATION - CURRENT FY <u>                    </u> \$ <u>                    </u> 0				
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
<u>Photo Material and Processing</u>		<u>1963</u>	<u>NRO</u>	<u>\$ (8,216) Cr.</u>
<u>28 01 05</u>				
TOTAL THIS OBLIGATION				\$ <u>(8,216) Cr.</u>
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		DATE	DATE	DATE
<u>                    </u>		<u>10/27/65</u>	<u>                    </u>	<u>10-28-65</u>
PRECONTRACT CO				
UNIT	TYPED NAME		SIGNATURE	DATE
CONTRACTING OFFICER	<u>                    </u>		<u>                    </u>	<u>10/28</u>
BUDGET & FINANCE	<u>                    </u>		<u>                    </u>	<u>29 OCT 1965</u>
GENERAL COUNSEL	<u>                    </u>		<u>                    </u>	<u>1 Nov 65</u>
TECHNICAL REPRESENTATIVE	<u>JOHN PARANGOSKY</u>		<u>                    </u>	<u>29 Oct 65</u>
TECHNICAL REPRESENTATIVE	<u>                    </u>		<u>                    </u>	<u>                    </u>
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
<u>                    </u>		<u>                    </u>	<u>5 Nov</u>	<u>5 Nov</u>

SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

RD-X-63

The services and equipment being procured by this Contract No. RD-X-63 are in furtherance of the National Defense Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

1. Contract No. RD-X-63 provided for research and development support to improve the operating effectiveness of various programs using photographic sensors. The contract was entered into on 20 December 1962 and terminated for the convenience of the Government on 30 June 1963.

2. The final cost and property audits of the contract have been completed and a report thereof has been submitted to the undersigned. The Auditor has recommended for acceptance total cost in the amount of \$. This cost together with the approved fixed-fee of  results in a final approved contract price of .

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3. In connection with this settlement there are attached the following documents:

Audit Report OSA-4326-65  
Contractor's Release  
Contractor's Assignment of Refunds, Rebates,  
Credits and Other Amounts  
Patent Report  
Residual Inventory Report

4. All work and services required under the contract through termination have been performed satisfactorily, all residual inventory has been properly accounted for, no inventions were made under the contract.

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